

**Equity Bank, N.A.**  
www.equitywebbank.com  
316-612-6000  
888-733-5041

**FEES AND CHARGES**

The following fees and charges may be assessed against your account.

Check printing fees vary by the style of check ordered.

Account reconciliation – per hour	\$35.00
Archive Statement Copies – each	\$3.00
ATM Card Replacement	\$5.00
Bagged Coin for Deposit – per bag	\$2.50
Bank Bags – 1 <sup>st</sup> Zipper Bag, free	
Each Additional Bag	\$5.00
Cashier Checks – each	\$5.00
Coin and Currency Orders – per order	\$3.00
Coin and Currency Orders – per roll	\$.10
Coin and Currency Orders – per strap	\$.25
Collection Items, Incoming/Outgoing – each	\$15.00
Copies of checks – each	\$1.00
Counter checks – each	\$.25
Debit Card Replacement	\$5.00
Dormant Fee for Balances <\$500 after 6 months (checking accounts) or 36 months (money market and savings accounts) of no activity and no communication from customer – per month	\$5.00
Early Account Closure, within 120 days of opening account	\$50.00
Garnishment – Levy – each	\$10.00
IRA Fee – Transfer/Rollover To Another Institution	\$25.00
Microfilm – per Hour Research	\$35.00
Money Orders – each	\$2.00
Overdraft charge/Return check charge - each	\$30.00
Transfer Charge – Transfer From Another Deposit Account – per transfer	\$5.00
PIN Replacement for ATM or Debit Cards	\$5.00
Deposit Item Return – each	\$5.00
Return Loan Payment – each	\$30.00
Statement Printout – each	\$1.00
Stop Payment Fee – each	\$30.00
Transfer Charge of funds by phone with Equity Bank Representative – per transfer	\$2.00
Travelers Checks – per \$100	\$1.00
Travelers Checks for Two – per \$100	\$2.00
Wire Transfers, Incoming, Customer – each	\$10.00
Wire Transfers, Outgoing, Customer – each	\$20.00
Wire Transfers, International Incoming, Customer – each	\$40.00
Wire Transfers, International Outgoing, Customer – each	\$40.00